Appendix 2 - Table of Exception Reports by Host organisation

	No.at CT2	L/2 Level	No	o. given TOIL	or payment	CT1/2	No.at ST3+ Level		No. given TOIL or Payment ST3+			
Trust	Raised	Closed	TOIL	Payment	Other Please Specify	No. that are on-	Raised	Closed	TOIL	Payment	Other - Please Specify	No. that are on-going
				No	orth Wes							
Alder Hey Children's NHS Foundation Trust	2	2	0	2	0	0	8	7	0	5	2	1
Blackpool Teaching Hospitals NHS FT Bolton Hospital NHS Trust	8	7	2	2	3 x Educational referred to DME	1	4	4	0	4	0	0
Cheshire and Wirral Partnership NHS Trust					BINE							
The Christie Hospital NHS FT												
The Clatterbridge Centre	1	1	1	0	0	0	1	0	0	0	0	1
The Countess of Chester NHS FT	17	16	2	13	1 x No action required	1	40	40	4	22	14	0
East Cheshire NHS Trust	3	3	2	1	0	0	0	0	0	0	0	0
East Lancashire Hospitals NHS Trust					3 x inappro							
	9	8	1	4	priate	1	0	0	0	0	0	0
Greater Manchester Mental Health FT	6	6	3	2	0	1	1	1	1	0	0	0
Lancashire Care & South Cumbria	5	5	5	0	0	0	15	15	13	1	1	0
Lancashire Teaching Hospitals NHS FT	11	11	11	0	0	0	0	0	0	0	0	0
Liverpool Heart and Chest Hospitals NHS FT	0	0	0	0	0	0	0	0	0	0	0	0

Liverpool University Hospitals (Aintree / Royal Lpool)												
	6	6	0	6	0	0	13	13	4	9	0	0
Liverpool Women's NHS FT	1	1	1	0	0	0	0	0	0	0	0	0
Manchester University NHS Foundation											9 x no	
Trust											further	
											action	
											required	
					1 x						, 1x initial	
					initial						decision	
					decision						upheld,	
					upheld,						1x	
					1 x no						organisa	
					further						tional	
	20	8	0	6	action	12	92	63	12	40	changes	29
Mersey Care NHS FT / MC Mid Mersey												
Mid Cheshire Hospitals NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
Morecambe Bay Hospitals NHS Trust					1 x							
	10	9	8	0	declined	1	0	0	0	0	0	0
Nobles Hospital	0	0	0	0	0	0	0	0	0	0	0	0
Northern Care Alliance (Pennine			_	_			_	_			_	
Acute/Salford Royal)	16	12	5	3	4	4	3	2	1	1	0	1
Pennine Care Foundation Trust NHS FT												
Southport and Ormskirk NHS FT	2	2	0	2	0	0	0	0	0	0	0	0
St Helens & Knowsley NHS FT												
Stockport NHS Foundation Trust	0	0	0	0	0	0	0	0	0	0	0	0
Tameside & Glossop Acute NHS Trust												
Walton Centre for Neurology NHS Trust	0	0	0	0	0	0	10	4	2	2	0	6
Warrington and Halton Hospitals NHS												
FT	7	1	0	0	1	6	13	10	2	7	1	3

Wirral University Hospitals NHS Trust	9	9	0	9	0	0	3	3	0	3	0	0		
Wrightington, Wigan and Leigh NHS FT	2	2	1	1	0	0	0	0	0	0	0	0		
	West Midlands													
Birmingham And Solihull Mental Health NHS FT														
Birmingham Women & Children's Hospital NHS FT														
Birmingham Community Healthcare NHS Trust														
Black Country Healthcare FT	0	0	0	0	0	0	0	0	0	0	0	0		
Coventry And Warwickshire Partnership NHS Trust	0	0	0	0	0	0	0	0	0	0	0	0		
University Hospital Derby & Burton Hospitals NHS FT														
George Eliot Hospital NHS Trust														
Midlands Partnership NHS FT	0	0	0	0	0	0	0	0	0	0	0	0		
North Staffordshire Combined NHS	0	0	0	0	0	0	0	0	0	0	0	0		
Robert Jones & Agnes Hunt Orthopaedic Hospital NHS	0	0	0	0	0	0	0	0	0	0	0	0		
Sandwell And West Birmingham Hospitals NHS Trust														
Shrewsbury And Telford Hospital NHS Trust	0	0	0	0	0	0	0	0	0	0	0	0		
South Warwickshire NHS Foundation Trust														
The Dudley Group NHS FT	0	0	0	0	0	0	0	0	0	0	0	0		
The Royal Orthopaedic Hospital NHS FT	0	0	0	0	0	0	0	0	0	0	0	0		
The Royal Wolverhampton NHS Trust														
University Hospital Birmingham NHS Foundation Trust														

University Hospitals Coventry And												
Warwickshire NHS Trust												
University Hospitals of North Midlands												
NHS Trust	0	0	0	0	0	0	0	0	0	0	0	0
Walsall Healthcare NHS Trust	0	0	0	0	0	0	0	0	0	0	0	0
Worcestershire Acute Hospitals NHS												
Trust	0	0	0	0	0	0	0	0	0	0	0	0
Worcestershire Health and Care NHS												
Trust												
Wye Valley NHS Trust												
				East	t Midland	ds						
Derbyshire Healthcare NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
Chesterfield Royal Hospital NHS Trust	0	0	0	0	0	0	0	0	0	0	0	0
Kettering General Hospital NHS FT	2	2	0	2	0	0	0	0	0	0	0	0
Leicestershire Partnership NHS Trust	0	0	0	0	0	0	0	0	0	0	0	0
Lincolnshire Partnership NHS FT												
Northampton General Hospital NHS												
Trust	1	1	0	1	0	0	0	0	0	0	0	0
Northamptonshire Healthcare NHS FT												
Nottingham University Hospitals NHS												
Trust	2	2	0	0	2	0	0	0	0	0	0	0
Nottinghamshire Healthcare NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
Sherwood Forest Hospitals NHS FT	2	2	0	2	0	0	0	0	0	0	0	0
United Lincolnshire Hospitals NHS Trust	0	0	0	0	0	0	0	0	0	0	0	0
University Hospitals of Leicester NHS												
Trust	0	0	0	0	0	0	0	0	0	0	0	0
				East	Of Engla	nd						
Bedford Hospital NHS Trust	3	2	0	2	0	1	0	0	0	0	0	0
Cambridge University Hospitals NHS FT	0	0	0	0	0	0	0	0	0	0	0	0

Cambridgeshire and Peterborough NHS FT												
East and North Hertfordshire NHS Trust					6 x no further							
	6	6	0	0	action	0	0	0	0	0	0	0
East London Foundation Trust												
Hertfordshire Partnership NHS FT												
East Suffolk and North Essex NHS FT	6	0	0	0	0	6	0	0	0	0	0	0
James Paget University Hospitals NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
Luton & Dunstable University Hospital NHS FT										_		
Mid Essex Hospital Services NHS Trust	2	2	0	2	0	0	0	0	0	0	0	0
Norfolk and Norwich University Hospitals NHS FT												
Norfolk and Suffolk NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
North West Anglia NHS FT	2	2	0	2	0	0	0	0	0	0	0	0
Essex Partnership University NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
Basildon & Thurrock University Hospital	0	0	0	0	0	0	0	0	0	0	0	0
The Princess Alexandra Hospital NHS												
The Queen Elizabeth Hospital, King's Lynn, NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
Southend University Hospital NHS FT												
West Hertfordshire Hospitals NHS Trust	0	0	0	0	0	0	0	0	0	0	0	0
West Suffolk NHS FT	6	6	2	0	4	0	0	0	0	0	0	0
					LaSE							
Central & NW London NHS FT												
Chelsea & Westminster Hospital NHS Trust												
Guy's & St Thomas' NHS FT	0	0	0	0	0	0	21	21	0	19	0	2

King's College Hospital NHS FT												
London Northwest Healthcare NHS Trust	0	0	0	0	0	0	0	0	0	0	0	0
Royal Free London NHS FT												
Royal Surrey County Hospital NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
St George's University Hospitals NHS												
Trust	0	0	0	0	0	0	0	0	0	0	0	0
Barts Health NHS FT	0	0	0	0	0	0	0	0	0	0	0	0
Thames Valley												
Buckinghamshire Healthcare NHS Trust	21	11	1	10	0	10	0	0	0	0	0	0
Frimley Health Foundation Trust	0	0	0	0	0	0	0	0	0	0	0	0
Milton Keynes University Hospital FT	6	0	0	0	0	6	0	0	0	0	0	0
Oxford Health NHS FT												
Oxford University Hospital FT												
Royal Berkshire Healthcare FT	0	0	0	0	0	0	0	0	0	0	0	0
The Royal Marsden NHS FT	0	0	0	0	0	0	38	24	1	23	0	14
Berkshire Healthcare FT	0	0	0	0	0	0	0	0	0	0	0	0